From:	Danny Mapili - WPD-C
To:	Joshua Hill
Cc:	Edwin Lopacki - WPCB; Terry Lamb Sr.
Subject:	Re: Billings
Date:	Thursday, May 12, 2016 5:36:15 PM
Attachments:	image001.png

Josh,
Is the invoicing schedule that was included in the AE procurement package sufficient? There are values and % complete associated in each design milestone, and are consistent with what we have paid so far.

Having submitted the CDs for bid and getting ready for permit submission, we are about 95% complete for the actual design scope.

Please let me know if that works.

Thanks

On Thursday, May 12, 2016, Joshua Hill <Joshua.Hill@ferc.gov> wrote:

> Danny,
>
> We have received several ipacs against the design RWA, can we get some backup to show what has been billed so far?
>
> **Josh D. Hill, RPA**
>
> **Director, Logistics Management Division**
>
> **Federal Energy Regulatory Commission**
>
> **888 1st Street, NE, Washington, DC 20426**
>
> **Phone: 202.502.6159 | Mobile: 202.590.7812 | Fax: 202.508.0819**
>
> **Email: Joshua.Hill@ferc.gov**

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Thx,
Danny Mapili

Sent from GSA Gmail Mobile